

**DEPARTMENT OF HIGHWAY SAFETY & MOTOR VEHICLES
SOLICITATION BRIEF**

ITB ☒ / ITN ☐ / RFP ☐ #: 029-12

Purchasing Manager: Bruce Lynn

Description: MDT Printer Cartridges (New)

Commodity Code: 250-450 **Number of Addenda as of Award Date:** 1

Due Date & Time: 6/6/12 **Award Date:** 6/12/12

Contract Manager: Ruth Rollins 850-617-2390
Name Phone

Original Term: 7/1/12-6/30/13 **Renewal Term:** none

Proposal Bond: ☐ Required / Amount \$ 37,251.21 ☐ Not Required ☐ Returned

Performance Bond: ☐ Required / Amount \$ _____ ☒ Not Required

CONTRACTOR INFORMATION

Name: Global Gov./ED Solutions Inc.

Address: 6990 US Route 36 East Fletcher, OH 45326

Phone #: 888-445-2725 **Email:** penny.musser@globalgov.com

Contract Manager / Contact: Penny Musser

Notes: _____
